

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.10,067=00=00** (Rupees Ten Thousand and Sixty Seven Only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-11-2009 to 22-12-2009** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No. 24

Dated:11/01/2010

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B(OP.I) Dept., dt.3-2-2004
3. Cell Phone bills received from Airtel, Bharti Mobile Ltd., Hyderabad.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.10,067=00** (Rupees Ten Thousand and Sixty Seven Only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-11-2009 to 22-12-2009**.

2. The following cell phones used by the Officers as indicated.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1.	9849904702	Deputy Secretary to Govt. (Roads)	299=32
2.	9849904703	Peshi, Principal Secretary to Govt.	439=41
3.	9849904704	Joint Secretary to Govt.	874=51
4.	9849904705	Deputy Secretary to Govt. (Transport)	251=01
5.	9849904706	Asst. Secretary to Govt. (Buildings)	366=78
6.	9849904707	Asst. Secretary to Govt. (Estts. & Transport)	381=77
7.	9849904709	Asst. Secretary to Govt. (Vig.R&B)	483=69
8.	9849904710	Principal Secretary to Govt. (Transport)	175=37
9.	9849044981	P.S. to Principal Secretary to Govt.	625=00
10	9866822332	Asst. Secretary to Govt. (Roads)	625=00
11	9652904530	Section Officer, OP-I	257=45
12	9652904531	Section Officer, OP-II	220=06
13	9652904532	Section Officer, Buildings -I	326=45
14	9652904533	Section Officer, Buildings -II	210=88
15	9652904534	Section Officer, Roads – I	625=00
16	9652904535	Section Officer, Roads – II	512=89
17	9652904536	Section Officer, Roads – III	220=62
18	9652904537	Section Officer, Roads – IV	446=07

19	9652904538	Section Officer, Roads – V	301=28
20	9652904539	Section Officer, Roads – VI	295=25
21	9652904541	Section Officer, PAC	33.=66
22	9652904542	Section Officer, Transport - II	625=00
23	9652904543	Section Officer, Vig.I	403=00
24	9652904544	Section Officer, Vig.II	526=23
25	9652904540	Section Officer, Vig.III	304=09
		TOTAL	10,066=00

3. The amount sanctioned in Para-1 above shall be drawn and Cheque may be issued in favour of “**M/s Airtel A/C No.104-100153293, Hyderabad**”.

4. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat- (10)-TR&B Department - 130-Office Expenses - 131- Utility Payments”.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S. NAIDU
JOINT SECRETARY TO GOVERNMENT**

To
M/s Airtel, Bharti Mobile Limited, Begum pet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP-II) Department
SC/SF.

// FORWARDED:: BY ORDER //

SECTION OFFICER